

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

NEW ORLEANS RECREATION POLITICAL ACTION COMMI  
615 BARONNE ST.  
SUITE 304  
NEW ORLEANS, LA 70113

OFFICE USE ONLY

Report Number: 21360

Date Filed: 10/25/2010

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule E-1

Schedule E-4

2. Date of Primary

10/2/2010

This report covers from 9/13/2010 through 10/13/2010

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Monthly

10th day prior to primary

X 10th day prior to general

Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

RODERICK WEST

Chairperson

639 Loyola Ave.

New Orleans, LA 70113

R. JUSTIN GARON

Treasurer

909 Poydras Street

Suite 2130

New Orleans, LA 70112

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 25th day of October, 2010 .

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 124,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 124,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 124,350.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 132,177.23
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 132,177.23
13. Other Disbursements (Schedule E-4)	\$ 71.02
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 132,248.25

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 17,550.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 124,350.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 132,248.25
20. Funds on hand at close of reporting period	\$ 9,651.75

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROY A. GLAPION #2 ANNANDALE COURT NEW ORLEANS, LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2010	\$2,500.00	\$2,500.00
PERCY A. PIERRE 2445 EMERALD LAKE DRIVE EAST LANSING, MI 48823  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2010	\$500.00	\$500.00
ADVISEAN PARTNERS LLC. 1460 ENTERGY CENTRE 1100 POYDRAS STREET NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2010	\$1,000.00	\$1,000.00
BAKER 2800 FRENCHMEN ST. NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2010	\$1,000.00	\$1,000.00
VANESSA BROWN CLAIBORNE 7635 ST. CHARLES AVE. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2010	\$1,000.00	\$1,000.00
JOSEPH C. CANIZARO 909 POYDRAS STREET NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CANAL BARGE 835 UNION STREET NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2010	\$2,500.00	\$2,500.00
CDM ONE CAMBRIDGE PLACE CAMBRIDGE, MA 02139  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2010	\$500.00	\$500.00
CLINTON W. SMITH JR 6610 MARIGNY ST. NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2010	\$300.00	\$300.00
COMMANDERS PALACE 1403 WASHINGTON AVE. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2010	\$1,000.00	\$1,000.00
THOMAS CRAWFORD 801 RUE BURGUNDY #214 METAIRIE, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2010	\$1,000.00	\$1,000.00
DAVILLIER LAW GROUP 1010 COMMON STREET SUITE 2510 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2010	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 7,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>EDDIE L. BOYD</b> 501 ORMOND BLVD. DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$50.00	\$50.00
<b>ERIC J. SCHMITT</b> 7029 BATTLE CREEK RD. FORT WORTH, TX 76116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$500.00	\$500.00
<b>MICHAEL F. CRUSTO</b> P.O. BOX 410648 CREVE COEUR, MO 63141  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$100.00	\$100.00
<b>GLOBAL PARKING SYSTEMS LLC.</b> 6600 PLAZA DRIVE NEW ORLEANS, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2010	\$500.00	\$500.00
<b>GOLDEN TRIANGLE HOLDINGS LLC.</b> 3400 N. CAUSEWAY BLVD. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$2,000.00	\$2,000.00
<b>GRAY &amp; COMPANY INC.</b> N. I-10 SERVICE RD. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2010	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 5,650.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GEORGE H. WILSON 7424 HAMPSON ST. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2010	\$2,500.00	\$2,500.00
I. WILLIAM SIZELER 6117 ANNUNCIATION ST. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2010	\$500.00	\$500.00
WAYNE J. NEVEU 1223 PRENTISS AVE. NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2010	\$500.00	\$500.00
JAMES PARKERSON ROY ATTORNEY AT LAW P.O. BOX 3668 LAFAYETTE, LA 70502  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2010	\$250.00	\$250.00
JERRY E SHEA JR 3405 OLD SPANISH TRAIL EAST NEW IBERIA, LA 70560  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2010	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE & 201 ST. CHARLES AVE. NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JAMES L. GUILBEAU 3718 BRANDYWINE DR. METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2010	\$50.00	\$50.00
CHARLES L. WALLACE 1450 ANNUNCIATION ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2010	\$100.00	\$100.00
LAITRAM L.L.C. 200 LAITRAM LANE HARAHAN, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2010	\$1,250.00	\$1,250.00
J.M. LAPEYRE JR. ,  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2010	\$1,250.00	\$1,250.00
WILLIAM M MOHL 11746 VILLA AVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2010	\$1,000.00	\$1,000.00
YOLANDA M. SMITH P.O. BOX 194 KESWICK, VA 22947  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NEW ORLEANS BUSINESS COUNCIL  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2010	\$25,000.00	\$25,000.00
NEW ORLEANS BUSINESS COUNCIL  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2010	\$10,000.00	\$35,000.00
NEW ORLEANS BUSINESS COUNCIL  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2010	\$25,000.00	\$60,000.00
OZANNE CONSTRUCTION COMPANY INC. 1635 EASE 25TH STREET CLEVELAND, OH 44114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2010	\$500.00	\$500.00
PAMELA K. SENATORE 1921 MILAN ST. NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2010	\$250.00	\$250.00
PETER A. MAYER ADVERTISING INC. 324 CAMP STREET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 61,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>          \$ 0.00          </u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LESLIE R. JACOBS 6038 ST. CHARLES AVE NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2010	\$2,500.00	\$2,500.00
GREGORY R. RUSOVICH 179 E. OAKRIDGE PARK METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$2,500.00	\$2,500.00
MORRIS RICHARD CLARK 2510 BAYWATER CANYON DR. PEARLAND, TX 77584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$500.00	\$500.00
PHYLLIS TAYLOR 1 LEE CIRCLE NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$10,000.00	\$10,000.00
THE KIRSCHMAN FOUNDATION FOR HEALTH AND EDUCA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$250.00	\$250.00
THE NEW ORLEANS CHAMBER OF COMMERCE 1515 POYDRAS STREET SUITE 1010 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2010	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 25,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TM SERVICES 1615 POYDRAS NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$1,000.00	\$1,000.00
KITTIE W WATSON PH.D 1004 PALMYRA DRIVE TEGA CAY, SC 29708  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2010	\$2,500.00	\$2,500.00
ROBERT W. BROWN 1904 MILAN NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$500.00	\$500.00
WHITNEY BANK 228 ST. CHARLES AVE. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 124,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender RODERICK WEST 639 Loyola Ave. New Orleans, LA 70113	2. a. Date* <u>8/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>150.00</u> d. Balance due ..... \$ <u>150.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARIELLE ALEXANDER ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
WGSO AM 990 330 CARONDOLET NEW ORLEANS, LA 70130	10/06/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 470.59
DANIELLE ANDERSON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
DEANNA ANDERSON ,	10/04/2010	CAMPAIGN WORKER	\$ 70.00
EDWARD ANDERSON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
REESHAWN ARNOLD ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
ARTVERTISING INC. 1911 MAGAZINE ST. NEW ORLEANS, LA 70130	10/04/2010	PRINTING AND DESIGN OF 800 YARD SIGNS AND STAKES PAID THRU BRIGHT	\$ 1,918.40
REV. AUBREY WALLACE ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 175.00
3. SUBTOTAL (optional)			\$ 2,918.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDIO WORKS INC. 3625 CANAL STREET SUITE 300 NEW ORLEANS, LA 70119	09/27/2010	RADIO PRODUCTION AND TALENT FOR CAMPAIGN ADVERTISING PAID	\$ 1,180.00
AUDIO WORKS INC. 3625 CANAL STREET SUITE 300 NEW ORLEANS, LA 70119	10/04/2010	STUDIO AND PRODUCTION TIME FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 260.00
AUDIO WORKS INC. 3625 CANAL STREET SUITE 300 NEW ORLEANS, LA 70119	10/04/2010	STUDIO TIME FOR TV ADVERTISING PAID THRU BRIGHT MOMENTS	\$ 315.00
DWIGHT BARNES ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
EVAN BARNES ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
KEVIN BARNES ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
KEVONTE BAUNI ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
BRIDGET BERRY ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,190.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTRELL BISHOP ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
WESLEY BISHOP ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
LARRY BRASLEY ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	09/27/2010	AGENCY COMMISSION FOR RADIO PRODUCTION SET UP	\$ 208.24
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	09/27/2010	AGENCY COMMISSION FOR WEBSITE DESIGN SET UP	\$ 463.24
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	09/27/2010	AGENCY COMMISSION FOR POSTER DESIGN SET UP	\$ 173.82
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	09/27/2010	AGENCY COMMISSION FOR WEBSITE SET UP	\$ 97.06
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	09/27/2010	AGENCY COMMISSION FOR YARD SIGN DESIGN	\$ 22.06
3. SUBTOTAL (optional)			\$ 1,174.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	10/02/2010	AGENCY COMMISSION FOR TELEVISION PRODUCTION	\$ 1,058.82
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	10/04/2010	AGENCY COMMISSION FOR SET UP OF YARD SIGNS	\$ 310.59
BRIGHT MOMENTS 615 BARONNE STREET SUITE 304 NEW ORLEANS, LA 70113	10/04/2010	AGENCY FEE FOR SET UP OF POSTCARD MAILING	\$ 1,277.25
BRODERICK BROOKS ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
PEARL CARDRICHE ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
ANTOINE COLEMAN ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
SCHALANDA COLIMAR ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
COREY WILLIAMS ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
3. SUBTOTAL (optional)			\$ 3,001.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX MEDIA 1250 POYDRAS STREET NEW ORLEANS, LA 70170	10/04/2010	TELEVISION ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 7,500.00
ROZELL DIXON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
WYTHESIA DORSEY ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
RONISE DUMAS ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
SHAUN DUPLESSIS ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
EDRIDGE BIBBINS ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
FAUX PAS PRINTS 620 PAPWORTH METAIRIE, LA 70005	10/04/2010	ART WORK AND SCREEN CHARGE FOR 26 T-SHIRTS FOR CAMPAIGN PAID THRU	\$ 1,210.38
TESSA FAVORITE ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
3. SUBTOTAL (optional)			\$ 9,215.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AKEENI FRANK ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
FRERET STREET DONUTS 4701 FRERET ST. NEW ORLEANS,	10/04/2010	FOOD FOR CAMPAIGN WORKERS	\$ 25.00
GCR & ASSOCIATES 2021 LAKESHORE DR. NEW ORLEANS, LA 70122	09/27/2010	DIRCET MAIL LIST PAID THRU BRIGHT MOMENTS	\$ 450.00
GNO COMMUNICATIONS P.O. BOX 870488 NEW ORLEANS, LA 70187	09/27/2010	WEBSITE DESIGN AND MAINTENANCE	\$ 2,625.00
ASHLEY GRACIN ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
MARVA GREEN ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
CHESTER HAMILTON ,	10/04/2010	CAMPAIGN WORKER	\$ 210.00
HAMMOND'S TRANSPORTATION P.O. BOX 73080 METAIRIE, LA 70033	10/04/2010	RENTAL OF VANS FOR ELECTION DAY PAID THRU BRIGHT MOMENTS	\$ 1,550.00
3. SUBTOTAL (optional)			\$ 5,070.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHLOE HAYGOOD DUPLESSIS ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
MURISIKU IMAN ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
CHANETHA JACKSON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
DEANTRE JACKSON ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
KATRINA JACKSON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
TERRY JACKSON ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
DEVON JARRETT ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
DWIGHT JARRETT ,	10/02/2010	CAMPAIGN WORKERS	\$ 150.00
3. SUBTOTAL (optional)			\$ 730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KARL JONES ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
STEPHANIE JORDAN ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
AUBREY JOSEPH ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
LORI JOSEPH ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
LORRAINE JOSEPH ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
LAWRENCE KING ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
KMEZ FM 106.7 840 POYDRAS STREET NEW ORLEANS, LA 70170	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 1,650.00
KMEZ FM 106.7 840 POYDRAS STREET NEW ORLEANS, LA 70170	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 1,750.00
3. SUBTOTAL (optional)			\$ 3,915.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMEZ RADIO ,	09/20/2010	RADIO CAMPAIGN	\$ 1,000.00
JAMES LEE ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
LEVEL 3 DIGITAL MEDIA GROUP 3625 CANAL STREET SUITE 300 NEW ORLEANS, LA 70119	10/04/2010	TELEVISION PRODUCTION PAID THRU BRIGHT MOMENTS	\$ 6,000.00
BEVERLY LOPEZ ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
RUSSELL LOPEZ ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
TAMIA LOPEZ ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
SHANNON LUMAR ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
ANDRENIKA MAGEE ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
3. SUBTOTAL (optional)			\$ 7,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIERA MAGEE ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
STEPHANIE MAGEE ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
REBECCA MANEGO ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
RICHARD MANEGO ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
VICKI MANEGO ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
DEBORAH MARTIN ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
EDWARD MARTIN ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
KIERON MARTIN ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
3. SUBTOTAL (optional)			\$ 640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOM MARTIN 4743 LURLINE STREET NEW ORLEANS, LA 70127	09/27/2010	STORAGE PREPARATION AND DISTRIBUTION OF SIGNS	\$ 1,450.00
TROY MATHEWS ,	10/04/2010	CAMPAIGN WORKER	\$ 70.00
DANA MATTHEWS ,	10/04/2010	CAMPAIGN WORKER	\$ 150.00
NEW ORLEANS LEADERSHIP P.O. BOX 26912 NEW ORLEANS, LA 70186	10/04/2010	CAMPAIGN TO APPEAR ON ENDORSEMENT BALLOT PAID THRU BRIGHT MOMENTS	\$ 1,500.00
NEWSWATCH 15 1024 N. RAMPART STREET NEW ORLEANS, LA 70116	10/04/2010	TELEVISION ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 750.00
NEYOW'S CREOLE CAFE 3340 BIENVILLE AVE NEW ORLEANS, LA 70119	10/04/2010	LUNCH FOR CAMPAIGN WORKERS	\$ 64.11
ARLEN NOBLE ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
NOLA TV 38 1 GALLERIA BLVD. METAIRIE, LA 70001	10/04/2010	TELEVISION ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 3,300.00
3. SUBTOTAL (optional)			\$ 7,354.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLA.TV 2635 AUBRY ST. NEW ORLEANS, LA 70119	09/27/2010	DESIGN AND PRINT FULL COLOR POSTERS	\$ 985.00
NOLA.TV 2635 AUBRY ST. NEW ORLEANS, LA 70119	09/27/2010	DESIGN OF BILLBOARD PAID THRU BRIGHT MOMENTS	\$ 550.00
NOLA.TV 2635 AUBRY ST. NEW ORLEANS, LA 70119	10/04/2010	DESIGN AND PRINTING OF 40000 FULL COLOR FLYERS PAID THRU BRIGHT MOMENTS	\$ 3,225.00
NOLA.TV 2635 AUBRY ST. NEW ORLEANS, LA 70119	10/04/2010	DESIGN OF T-SHIRTS AND YARD SIGNS PAID THRU BRIGHT MOMENTS	\$ 387.51
NOLA.TV 2635 AUBRY ST. NEW ORLEANS, LA 70119	10/04/2010	DESIGN OF CAMPAIGN BROCHURE PAID THRU BRIGHT MOMENTS	\$ 575.00
GABRIEL ORY ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
KIVON PARKER ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
PARKWAY BAKERY & TAVERN 538 HAGAN AVE. NEW ORLEANS, LA 70119	10/04/2010	FOOD FOR CAMPAIGN WORKERS	\$ 407.10
3. SUBTOTAL (optional)			\$ 6,269.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT PETERSON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
POWER RADIO 102.9FM ,	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 900.00
POWER RADIO 102.9FM ,	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 675.00
PRINTERS WHOLESALE GROUP INC. 3801 N. CAUSEWAY BLVD. METAIRIE, LA 70002	10/12/2010	PRINTING OF SIGNS FOR CAMPAIGN	\$ 177.67
PRINTING ETC. 2315 N. WOODLAWN AVE. SUITE 100 METAIRIE, LA 70001	09/27/2010	POSTAGE FOR 46000 MAIL PIECES FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 13,939.20
PRINTING ETC. 2315 N. WOODLAWN AVE. SUITE 100 METAIRIE, LA 70001	10/04/2010	POSTCARD MAILING AND POSTAGE FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 7,237.75
KKND RADIO ,	09/20/2010	RADIO CAMPAIGN	\$ 1,000.00
ALEXANDER RIED ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
3. SUBTOTAL (optional)			\$ 24,069.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN ROBERTSON ,	10/04/2010	CAMPAIGN WORKER	\$ 70.00
CLIFFORD ROBINSON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
JACOBY ROBINSON ,	10/04/2010	CAMPAIGN WORKER	\$ 70.00
JESSICA ROBINSON ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
GLENIS SCOTT ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
KEVIN SCOTT ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
MICHAEL SCOTT ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
ROSCOE SHOTWELL ,	10/02/2010	CAMPAIGN WORKER	\$ 300.00
3. SUBTOTAL (optional)			\$ 950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVER LINING PRODUCTIONS GRAPHIC DESIGN & PH 1631 ELYSIAN FIELDS NEW ORLEANS, LA 70117	09/27/2010	REDESIGN OF NORD YARD SIGNS PAID THRU BRIGHT MOMENTS	\$ 125.00
PAUL SIMS ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
JUNIUS SMITH ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
MARQUASE SMITH ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
STUART CONSULTING GROUP INC. ,	09/27/2010	POLITICAL PHONE CALLS PAID THRU POLICAMP	\$ 1,141.02
STUART CONSULTING GROUP INC. ,	10/04/2010	COMPUTER CALLS AND SET-UP COSTS PAID THRU BRIGHT MOMENTS	\$ 1,247.42
JILL SYLVAIN ,	10/02/2010	CAMPAIGN WORKER	\$ 250.00
KERRI SYLVAIN ,	10/02/2010	CAMPAIGN WORKER	\$ 140.00
3. SUBTOTAL (optional)			\$ 3,273.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMERA SYLVAIN ,	10/02/2010	CAMPAIGN WORKER	\$ 300.00
WARNER SYLVAIN ,	10/02/2010	CAMPAIGN WORKER	\$ 150.00
KELLY SYLVAN ,	10/02/2010	CAMPAIGN WORKER	\$ 140.00
SONDRA TAYLOR ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
YVETTE TAYLOR ,	10/04/2010	CAMPAIGN WORKER	\$ 70.00
DONNJOANEE THOMAS ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
LA' TOSHA MILES ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
WBOK AM 1230 1639 GENTILLY BLVD. NEW ORLEANS, LA 70119	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 1,680.00
3. SUBTOTAL (optional)			\$ 2,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBOK AM 1230 1639 GENTILLY BLVD. NEW ORLEANS, LA 70119	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 380.00
WBOK RADIO ,	09/20/2010	RADIO CAMPIAGN	\$ 1,000.00
WDSU TV 6 846 HOWARD AVE. NEW ORLEANS, LA 70113	10/04/2010	TELEVISION ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 3,000.00
JOHN WEST JR. ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
WGNO ABC 26 1 GALLERIA BLVD. METAIRIE, LA 70001	10/04/2010	TELEVISION ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 3,300.00
BRANDON WILLIAMS ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
DONNA WILLIAMS ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
KEIDRA WILLIAMS ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
3. SUBTOTAL (optional)			\$ 7,970.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDRA WILLIAMS ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
LORETTA WILLIAMS ,	10/04/2010	CAMPAIGN WORKER PAID THRU BRIGHT MOMENTS	\$ 75.00
NAHIMA WILLIAMS ,	10/02/2010	CAMPAIGN WORKER	\$ 70.00
WIST 690 AM 1218 DECATAUR ST. NEW ORLEANS, LA 70116	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 555.00
WIST 690 AM 1218 DECATAUR ST. NEW ORLEANS, LA 70116	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 370.00
WLMG 101.9 FM 400 POYDRAS ST. NEW ORLEANS, LA 70130	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 1,950.00
WLMG 101.9 FM 400 POYDRAS ST. NEW ORLEANS, LA 70130	10/02/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 1,365.00
WLMG 101.9 FM 400 POYDRAS ST. NEW ORLEANS, LA 70130	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 1,365.00
3. SUBTOTAL (optional)			\$ 5,825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WLMG RADIO	09/20/2010	RADIO CAMPAIGN	\$ 1,000.00
WQUE FM 93.3 NEW ORLEANS, LA 70113	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 3,300.00
WQUE FM 93.3 NEW ORLEANS, LA 70113	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 2,100.00
WQUE RADIO	09/20/2010	RADIO CAMPAIGN	\$ 1,000.00
WRNO 99.5 FM 929 HOWARD AVE. NEW ORLEANS, LA 70113	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 700.00
WRNO 99.5 FM 929 HOWARD AVE. NEW ORLEANS, LA 70113	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 1,690.00
WRNO FM RADIO	09/20/2010	RADIO CAMPAIGN	\$ 1,000.00
WVUE TV 8 1025 S. JEFFERSON DAVIS PKWY JEFFERSON, LA 70125	10/04/2010	TELEVISION ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 4,500.00
3. SUBTOTAL (optional)			\$ 15,290.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL 870 AM/FM 1500 POYDRAS STREET NEW ORLEANS, LA 70112	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 3,740.00
WWL 870 AM/FM 1500 POYDRAS STREET NEW ORLEANS, LA 70112	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 2,420.00
WWL AM RADIO ,	09/20/2010	RADIO CAMPAIGN	\$ 1,000.00
WWL TV 4 1024 RAMPART STREET NEW ORLEANS, LA 70116	10/04/2010	TELEVISION ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 7,500.00
WYLD AM RADIO 929 HOWARD AVE. NEW ORLEANS, LA 70113	09/20/2010	RADIO CAMPAIGN	\$ 1,000.00
WYLD AM RADIO 929 HOWARD AVE. NEW ORLEANS, LA 70113	09/27/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 4,050.00
WYLD AM RADIO 929 HOWARD AVE. NEW ORLEANS, LA 70113	10/04/2010	RADIO ADVERTISING FOR CAMPAIGN PAID THRU BRIGHT MOMENTS	\$ 2,550.00
3. SUBTOTAL (optional)			\$ 22,260.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 132,177.23

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DELUXE BUSINESS CHECKS ,	09/14/2010	Check order	\$ 71.02
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 71.02

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